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ANNUAL REPORT

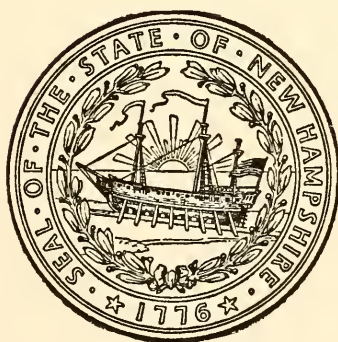
of the

Officers of the Town

of

BARTLETT

New Hampshire



for the fiscal year ending December 31

1971

ANNUAL REPORT

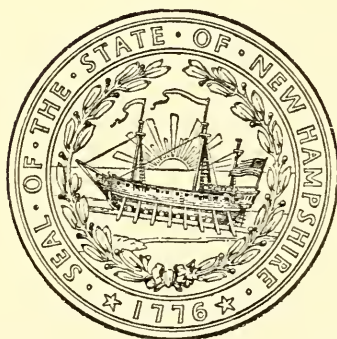
of the

Officers of the Town

of

BARTLETT

New Hampshire



for the fiscal year ending December 31

1971

Reporter Press, North Conway, N. H.

TOWN OFFICERS

Selectmen

GEORGE L. HOWARD, JR.

DAVID Y. TAYLOR

BENSON F. HOWARD

Treasurer

PAUL I. TAYLOR

Tax Collector

FRANKLIN H. GEORGE

Town Clerk

ARTHUR P. HARNEY

Health Officer

PAYSON BARTLETT

Road Commissioner

GEORGE DREW

Supervisors of the Check List

MYRTLE DROWN

GAIL PAINE

PAULINE GARDNER

Fire Warden

ELWOOD DINSMORE

Moderator

GENE CHANDLER

Auditor

PAULINE GARDNER

TOWN WARRANT

To the inhabitants of the Town of Bartlett in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bartlett Town Hall in said Bartlett on Tuesday, the seventh (7th) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ART. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

ART. 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate \$75,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within current municipal year.

ART 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means.

ART. 5. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1500.00) for the normal operating expenses of the Glen Volunteer Fire Company. Agreeable to a petition signed by Allison Meserve and others.

ART. 6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in a Capital-Reserve Fund to be used for the replacement of the equipment of the Bartlett Village Fire Department and the Glen Volunteer Fire Company. In accordance with a petition signed by Alison Meserve and others.

ART. 7. To see if the Town will vote to raise and appropriate the sum of \$1,184.27 for the operating expenses of the Bartlett Village Fire Department for the year 1971. In accordance with a petition signed by the Commissioners of the Bartlett Fire Precinct and others.

ART. 8. To see if the town will vote to adopt the provisions of Chapter 36, section 2 et seq. so as to create a Town Planning Board. In accordance with a petition signed by Herbert R. Perkins and others.

ART. 9. To see if the town will authorize the Planning Board to exercise the powers granted by RSA Chapter 36, Sections 19, 21 & 22 with regard to Subdivision regulations. In accordance with a petition signed by Charles H. Mehaffey, Judith S. Smith and others.

ART. 10. To see if the Town will vote to name the road from Route 16A East to the National Forest Reserve "TOWN HALL ROAD," and erect a suitable sign at the corner of Route 16A.

ART. 11. To see if the Town will vote to annex that portion of the town of Hart's Location lying east of the boundary line as outlined in Chapter 563, Laws of 1971.

ART. 12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Eastern Slope Regional Airport for the current year.

ART. 13. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and seventy-two.

GEORGE L. HOWARD, JR.

DAVID Y. TAYLOR

BENSON F. HOWARD

Selectmen of Bartlett

A true copy of Warrant — Attest:

GEORGE L. HOWARD, JR.

DAVID Y. TAYLOR

BENSON F. HOWARD

Selectmen of Bartlett

BUDGET OF THE TOWN OF BARTLETT

Appropriations and Estimates of Revenue for the Ensuing Year
 January 1, 1972 to December 31, 1972
 or for the Fiscal Year from January 1, 1971 to December 31, 1971
 Compared with

Estimated and Actual Revenue, Appropriations and
 Expenditures of the Previous Fiscal Year

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1972 (1972-73)
From State:			
Interest and Dividends Tax	\$4,500.00	\$8,274.41	\$6,000.00
Railroad Tax	2,000.00	1,693.18	1,500.00
Savings Bank Tax	300.00	521.54	500.00
Highway Subsidy	4,380.00	4,380.18	8,800.00
Meals and Rooms Tax	4,000.00	4,935.49	4,000.00
Reimbursement a/c State and Federal forest lands	5,000.00	7,520.33	5,000.00
National Forest Reserve	5,000.00	4,787.17	4,000.00
From Local Sources			
Dog Licenses	300.00	361.00	300.00
Bus. Licenses, Permits and Filing Fees	26.00	75.00	50.00
Rent of Town Hall and Other Buildings	200.00	210.00	200.00
Interest Received on Taxes	200.00	1,026.77	200.00
Income of Departments:			
(a) Highway, including rental of equipment	500.00	712.85	500.00
(b) Motor Vehicle Road Toll	300.00	624.68	300.00
Motor Vehicle Permit Fees	14,000.00	17,037.28	16,000.00
Reimbursements a/c Business Profits Tax	5,942.47	5,703.23	5,700.00
From Local Taxes Other Than Property Taxes			
Resident Taxes Retained	3,338.50	2,634.50	3,300.00
National Bank Stock Taxes	200.00	243.70	200.00
Yield Taxes	2,500.00	1,153.60	1,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$52,686.97	\$61,894.91	\$57,550.00

APPROPRIATIONS	Appropriations Previous Fiscal Year	Actual Expend- itures Previous Fiscal Year	Estimated Appropriations Ensuing Fiscal Year 1972 (1972-73)
Town Officers' Salaries	3,675.00	3,675.00	3,675.00
Town Officers' Expenses	6,000.00	5,592.69	6,500.00
Election and Registration Ex- penses	1,000.00	321.85	1,000.00
Fire Account		1,089.02	
Expenses Town Hall and Other Buildings	6,500.00	3,020.17	6,000.00
Blue Cross	600.00	429.80	600.00
Employees' Retirement & Social Security	1,500.00	1,656.28	1,700.00
Withholding		23.90	
Protection of Persons and Property:			
Police Department	8,000.00	4,888.92	4,000.00
Fire Department	2,300.00	3,068.00	2,300.00
Blister Rust and Care of Trees			125.00
Home Health Agency	550.00	550.00	650.00
Insurance	3,000.00	3,317.25	4,000.00
Glen Fire Company	1,500.00	1,744.82	
Damage by Dogs			100.00
Legal Expenses	100.00	165.00	100.00
Civil Defense	100.00		100.00
Health			
Health Department, incl. hospitals and ambulance	4,000.00	4,000.00	4,000.00
Vital Statistics	50.00	23.70	50.00
Mental Health	550.00	550.00	650.00
Town Dump	1,976.00	1,976.00	1,976.00
Highways and Bridges:			
Town Maintenance—summer	17,000.00	25,116.99	20,000.00
Town Maintenance—winter	16,000.00	21,924.37	22,000.00
Tramps	15.00		
General Expenses of Highway Department	6,000.00	5,980.79	6,000.00
Town Road Aid	579.85	595.09	517.53
Libraries	3,470.00	3,470.00	3,470.00
Public Welfare			
Town Poor	3,000.00	4,107.97	3,000.00
Old Age Assistance	3,500.00	3,102.09	3,500.00
Aid to Permanently and Totally Disabled	1,500.00	815.10	1,500.00

Patriotic Purposes			
Memorial Day and Veterans' Associations	150.00		150.00
Aid to Soldiers and their families	1,000.00		1,000.00
Recreation			
Swimming program and rink	800.00	201.00	800.00
Public Service Enterprises			
Cemeteries	300.00	325.00	300.00
Advertising and Regional Assoc.	1,050.00	750.00	1,103.00
Interest on Debt			
On Temporary Loans	850.00	985.00	985.00
On Long Term Notes and Bonds	1,540.00	1,470.00	1,400.00
Principal of Debt			
Long Term Notes	4,000.00	4,000.00	4,000.00
Capital Outlay			
Albany line	1,000.00		
County Tax	17,637.74	17,637.74	18,000.00
New Equipment	10,000.00	13,825.00	12,845.00
Payment to Capital Reserve Funds	5,000.00	5,000.00	
TOTAL APPROPRIATIONS	\$135,793.59		139,096.53

SELECTMEN'S REPORT

STATE OF NEW HAMPSHIRE TAX COMMISSION

December 2, 1971

Selectmen of Bartlett
c/o G. Linus Howard, Chr.
Glen, New Hampshire 03838

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1971 taxes on the basis of the following figures:

Net Assessed Valuation		\$7,123,150.00
Taxes Committed to Collector:		
Town Property taxes assessed	\$ 309,144.71	
Precinct Taxes assessed	13,199.95	
	<hr/>	
Total Gross Property taxes	\$322,344.66	
Less: Est. War Service Tax credits	6,250.00	
	<hr/>	
Net Property Tax Commitment	\$316,094.66*	
Tax Rate — Town		\$ 4.34
— Precinct		1.06

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriations	\$231,702.86
County Tax Assessment	\$17,637.74

In arriving at the above approved rate the Overlay has been set in the amount of \$4,181.78.

Very truly yours,

STATE TAX COMMISSION
Lawton B. Chandler
Commissioner

SUMMARY INVENTORY OF VALUATION

Land — improved and Unimproved		\$1,805,480.00
Buildings		4,995,220.00
Factory Buildings		49,000.00
Public Water Utility — Electric		240,000.00
House Trailers, Mobile Homes & Travel Trailers assessed as personal property, 33		74,250.00
Boats and Launches		200.00
TOTAL VALUATION BEFORE EXEMPTIONS		
ALLOWED		\$7,164,150.00
Blind Exemptions	\$1,000.00	
Elderly Exemptions, 16	\$40,000.00	
TOTAL EXEMPTIONS ALLOWED		41,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$7,123,150.00

PRECINCT AND SCHOOL DISTRICT VALUATION

Land — improved and		
	Lower Bartlett	
	Water Precinct	Non-Users
Land — improved and unimproved	\$182,000.00	\$98,450.00
Buildings	982,200.00	121,300.00
Public Utility — Electric	14,800.00	
	\$1,169,000	219,750.00
Blind Exemption	2,500.00	
	\$1,166,500.00	\$219,750.00
		\$1,386,250.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries	\$ 3,675.00
Town office administrative expenses	6,000.00
Election and registration expenses	1,000.00
Town hall and buildings maintenance	6,500.00
Social Security and retirement contributions	1,500.00
Police department	8,000.00
Blue Cross	600.00
Fire department	2,300.00
Home Health Agency	550.00
Insurance	3,000.00
Glen Fire Department	1,500.00
Damages and legal expenses	100.00
Tramps and Civil Defense	115.00
Hospitals and ambulance	4,000.00

Vital statistics	50.00
Mental Health	550.00
Town maintenance (summer \$17,000.00) (winter, \$16,000.00)	33,000.00
Town line Perambulation	1,000.00
General Expenses of Highway Department	6,000.00
Town Road Aid	579.85
Libraries	3,470.00
Old Age Assistance	3,500.00
Public Relief (town poor \$3,0000.00) (veterans' aid \$1,000.00)	4,000.00
Memorial Day, Vet. Assoc.,	150.00
Swimming program and rink	800.00
Aid to permanently and totally disabled	1,500.00
Cemeteries	300.00
Interest, temporary loans	850.00
Advertising and Regional Association	1,050.00
New equipment	10,000.00
Payment on debt (principal \$4,000.00) (interest, \$1,540.00)	5,540.00
Capital reserve fund — to be raised by taxation	5,000.00
TOTAL TOWN APPROPRIATIONS	\$118,155.00

Estimated Revenue and Credits

Interest and dividends tax	8,274.41
Railroad tax	1,693.18
Savings bank tax	521.54
Meals and Rooms tax	4,935.49
Reimbursement a/c State and Federal lands	5,000.00
Interest Received on taxes and deposits	857.25
Business licenses, permits and filing fees	62.00
Dog Licenses	390.00
Motor vehicle permit fees	14,991.00
Rent of Town Property and equipment	1,596.00
Road toll	300.00

National bank stock taxes	200.00
Resident Taxes retained	3,338.50

Other Revenue:

National Forest Reserve	4,787.17
	<u>63,080.29</u>
Net Town Appropriations	\$ 55,075.56
Net School Appropriations	231,702.86
County Tax Assessment	<u>17,637.74</u>

Total of Town, School and County	\$30,416.16
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Deduct Reimb. a/c Property Exempted

1970 Spec. Session	- 5,703.23
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Add: War Service Tax credits	+ 6,250
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Add: Overlay	4,181.78
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Property Taxes to be Raised	<u>\$309,114.71</u>
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TAX RATES

Town	\$ 4.34
Precinct	1.06

PROPERTY TAXES TO BE COMMITTED TO COLLECTOR

Gross property tax	\$309,144.71
Gross Precinct tax	13,199.95
Total	<u>\$322,344.60</u>
Less w/Serv. Tax Cr.	6,250.00
TOTAL TAX COMMITMENT	<u>\$316,094.66</u>

COMPARATIVE STATEMENT

Title of Appropriation	Appropriation	Receipts & Reimb.	Total Available	Expenditures	Balance	Overdraft
Town officers salaries	\$ 3,675.00		\$3,675.00	\$3,675.00		
Town officers expenses	6,000.00		6,000.00	5,592.69	407.31	
Election and Registration	1,000.00		1,000.00	321.85	678.15	
Blue Cross	600.00	(a) 75.89	675.89	429.80	246.09	
Social Security	1,500.00		1,500.00	1,656.28		156.28
Police Department	4,000.00*		4,000.00	4,888.92		888.92
Fire Department, Rescue Squad	2,300.00		2,300.00	3,068.00		768.00
Home Health Agency	550.00		550.00	550.00		
Insurance	3,000.00	(b) 17.50	3,017.50	3,317.25		229.75
Glen Fire Company	1,500.00	(c) 846.14	2,346.14	1,744.82	601.32	
Legal expenses	100.00		100.00	165.00		65.00
Civil Defense	100.00		100.00		100.00	
Hospital and ambulance service	4,000.00		44,000.00	4,000.00		
Vital Statistics	50.00		50.00	23.70	26.30	
Mental Health	550.00		550.00	550.00		
Town Dump	1,976.00		1,976.00	1,976.00		
Summer maintenance	17,000.00	(d) 5,954.90	22,954.90	25,116.99		2,162.09
Winter maintenance	16,000.00	(e) 2,141.91	18,141.91	21,924.37		3,782.46
General Expenses of highways	6,000.00		6,000.00	5,980.79	19.21	
Town Road Aid	579.85		579.85	595.09		15.24
Libraries	3,470.00		3,470.00	3,470.00		
Old Age Assistance	3,500.00	991.55	4,491.55	3,102.09	1,389.46	
Aid to Permanently and Totally Disabled	1,500.00		1,500.00	815.10	684.90	
Memorial Day	150.00		150.00		150.00	

Swinning Program & Rink	800.00		800.00	201.00	599.00	
Cemeteries	300.00		425.00	325.00	100.00	
Regional Association	1,050.00	(f)125.00	1,050.00	750.00		(g) 300.00
Interest; Temporary Loan	850.00		850.00	985.00		135.00
Long Term Note	1,540.00		1,540.00	1,470.00	70.00	
New Equipment	10,000.00		10,000.00	13,825.00		3,825.00
Capital Reserve	5,000.00		5,000.00	5,000.00		
Soldiers' Aid	1,000.00		1,000.00		1,000.00	
Long Term Note	4,000.00		4,000.00	4,000.00		
Tramps	15.00		15.00		15.00	
Expenses Town Hall and Other Bldgs	6,500.00		6,500.00	3,020.17	3,479.83	
Town Poor	3,000.00		3,000.00	4,107.97		1,107.97
Totals	<u>\$113,155.85</u>	<u>\$10,152.89</u>	<u>\$123,308.74</u>	<u>\$126,647.88</u>	<u>\$9,566.57</u>	<u>\$13,505.17</u>
					Net overdraft	<u>\$3,333.14</u>

(a) Refund

(b) Refund

(c) Available from amount carried over from last year

(d) Highway subsidy \$4,380.18; refund \$1,574.72

(e) Gasoline sold state

(f) Carried over from last year

(g) Carried as overdraft as owed to assoc.

* Only \$4,000.00 used as other \$4,000.00 voted as match funds for police

FINANCIAL REPORT

For the Fiscal Year Ending December 31, 1971

BALANCE SHEET

ASSETS

Cash		\$ 28,146.71
Capital Reserve Funds		
Highway	3,123.43	
Tax Map	3,094.45	
Fire Department Equipment	11,791.27	
Total		\$18,009.15
Accounts Due to the Town		
Due from State: TRA	616.76	
Other Bills Due Town:		
(a) State Police Gas	1,173.96	
(b) Motor Vehicle Road Toll	337.50	
(c) Sheriff Department	109.40	
(d) Refund	179.30	
Total		2,416.92
Unredeemed Taxes		
Levy of 1970	2,574.79	
Levy of 1969	143.20	
Previous Years	169.85	
Total		2,887.74
Uncollected Taxes		
Levy of 1971, including Resident Taxes	\$128,596.95	
Total		128,596.95
Total Assets		180,057.47
Current Deficit (excess of liabilities over assets)		25,621.16
Grand Total		\$205,678.63

LIABILITIES

Accounts Owed by the Town:		
Unexpended balances of special appropriations	5,650.00	
Due to State:		
Resident Taxes, 1971 (State's Share Only)		
(Uncollected \$441.00) (Collected — not remitted to State Treas. \$1,107.00)	1,548.00	
School District Tax Payable	118,354.72	
Other Liabilities		
Savings Account, balance insurance payment	21,500.00	
River Street Bridge	40,000.00	
Total Accounts Owed by the Town		187,052.72
State and Town Joint Highway		
Construction Accounts:		
Unexpended balance in State Treasury	616.76	
		616.76

Capital Reserve Funds	
Tax Map; Highway; Fire Equipment	18,009.15
Total Liabilities	\$205,678.63

UNIFORM CLASSIFICATION

Current Revenue:

From Local Taxes: (collected and remitted to Treasurer)	
Property Taxes, current year, 1971	\$186,734.14
Resident Taxes, current year, 1971	4,790.00
National Bank Stock Taxes, current year, 1971	243.70
Yield Taxes, current year, 1971	1,799.03
Total Current Year's Taxes Collected and Remitted	\$193,566.87
Property Taxes and Yield Taxes, previous year	114,559.01
Poll Taxes, previous years	148.00
State Head Taxes, previous years	460.00
Interest received on Delinquent Taxes	1,026.77
Penalties: State Head Taxes 46.00	46.00
From State	
Highway Subsidy	4,380.18
Interest and dividends tax	8,274.41
Railroad tax	1,693.18
Savings Bank Tax	521.54
Reimbursement a/c State and Federal forest lands	7,520.33
National forest reserve	4,787.17
Reimbursement a/c Motor Vehicle Toll	624.68
Reimbursement a/c Old Age Assistance	991.55
Meals and Rooms Tax	4,935.49
Reimbursements a/c Business Profits Tax	5,703.23
From Local Sources, Except Taxes	
Dog Licenses	361.00
Business licenses, permits and filing fees	75.00
Rent of town property	210.00
Interest received on deposits	8.45
Income from departments	712.85
Motor vehicle permits (1970—\$174.87) (1971, \$17,107.28)	17,212.15
Total Current Revenue Receipts	373,499.17
Receipts Other Than Current Revenue	
Proceeds of tax anticipation notes	60,000.00
Insurance adjustments Town Hall	41,500.00
Refunds	1,717.31
Interest, savings account	522.58
Gasoline sold state	2,141.91
Alfred Lowd, collector	179.48
Total Receipts Other Than Current Revenue	106,061.28
Total Receipts from All Sources	479,560.45
Cash on hand Jan. 1, 1971	27,547.49
Grand Total	\$507,107.94

PAYMENTS

Current Maintenance Expenses

General Government

Town officers' salaries	\$ 3,675.00
Town officers expenses	5,592.69
Election and registration expenses	321.85
Fire Account	1,089.02
Expenses town hall and other town buildings	3,020.17
Town Clerk and Collector Cr. and reimbursement	1,675.53

Protection of Persons and Property

Police department	4,888.92
Withholding	23.90
Fire department, including forest fires	4,812.82
Insurance	3,317.25

Health

Health department, including hospitals and ambulance	5,529.80
Vital statistics	23.70
Town dump	1,976.00

Highways and Bridges

Town Road Aid	595.09
Town Maintenance (summer \$25,116.99) (winter \$21,924.37)	47,041.36
General Expenses of Highway Dept.	5,980.79

Libraries

Libraries	3,470.00
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Public Welfare

Old age assistance	3,102.09
Town poor	4,107.97
Aid to Permanently and Totally Disabled	815.10

Recreation

Swimming Program and Rink	201.00
Cemeteries	325.00

Unclassified

Damages and legal expenses	165.00
Advertising and Regional Association	750.00
Taxes bought by town	6,080.60
Employees' Retirement and Social Security	1,656.28

Total Current Maintenance Expenses

110,236.93

Debt Service

Interest on Debt

Paid on tax anticipation notes	985.50
Paid on long term notes	1,470.00

Total Interest Payments

2,455.50

Principal of Debt

Payments on Tax Anticipation Notes	60,000.00
Payments on bonded debt	4,000.00

Total Principal Payments

64,000.00

Capital Outlay		
Town Hall	20,000.00	
New equipment (highway \$13,825.00)	13,825.00	
Fire Department	5,000.00	
	<hr/>	
Total Outlay Payments		38,825.00
Payments to Other Governmental Divisions		
Resident Taxes Paid State Treasurer (1971, \$1048.50)	1,048.50	
State Head Taxes paid State Treasurer	1,269.50	
Payments to State a/c 2% Bond and Debt Retirement Taxes	672.70	
Taxes paid to County	17,637.74	
Payments to Precincts	12,900.00	
Payments to School Districts (1970 Tax \$116,567.22) (1971 Tax 113,348.14)	229,915.36	
	<hr/>	
Total Payments to Other Governmental Divisions		263,443.80
Total Payments for all Purposes		478,961.23
Cash on hand December 31, 1971		28,146.71
		<hr/>
Grand Total		\$507,107.94

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, lands and buildings	50,000.00
Furniture and Equipment	2,800.00
Libraries	
Furniture and equipment	1,000.00
Police Department	
Equipment	2,000.00
Fire Department	
Equipment	3,500.00
Highway Department, lands and buildings	11,000.00
Equipment	35,000.00
Materials and supplies	1,000.00
Schools, lands and buildings	110,000.00
Equipment	7,000.00
All Lands and Buildings acquired through Tax Collectors deeds	4,800.00
	<hr/>
Total	\$225,100.00

TOWN CLERK'S REPORT

1970 Auto Permits	\$ 174.87	
1971 Auto Permits	17,037.28	
Filing Fees	3.00	
Dog Licenses	361.00	
Building Permits	42.00	
Total	<hr/>	\$17,618.15
Paid to Town Treasurer		<hr/> \$17,618.15

TRUST FUNDS

For Fiscal Year December 31, 1971

Bartlett Cemetery Petrie Fund	\$ 49.22	
Martha Jane Chesley Cemetery Fund	398.91	
Harry P. Nichols Cemetery Fund	752.96	
Elizabeth McCotter Cemetery Fund	771.96	
Parkman Drown Cemetery Fund	806.84	
John F. Rogers Cemetery Fund	753.74	
Thomas Suitor Cemetery Fund	81.43	
Survey and Tax Map Fund	3,094.45	
Fire Dept. Capital Reserve Fund	11,791.27	
Highway Fund	3,123.43	
Fred E. Walker Cemetery Fund	253.55	
Total	<hr/>	\$21,877.73

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1971

Dr.

Taxes Committed to Collector:

Property Taxes	\$316,674.04
Resident Taxes	6,070.00
National Bank Stock Taxes	243.70

Total Warrant	\$322,987.74
---------------	--------------

Yield Taxes	1,799.03
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Added Taxes:

Property Taxes	\$695.52
Resident Taxes	370.00

1,065.52

Total Debits	\$325,852.29
--------------	--------------

Cr.

Remittances to Treasurer:

Property Taxes	\$186,734.14
Resident Taxes	4,790.00
National Bank Stock Taxes	243.70
Yield Taxes	1,799.03

\$193,566.87

Abatements Made During Year:

Property Taxes	3,018.47
Resident Taxes	670.00

3,688.47

Uncollected Taxes—Dec. 31, 1971:

Property Taxes	\$127,616.95
Resident Taxes	980.00

128,596.95

TOTAL CREDITS	\$325,852.29
---------------	--------------

SUMMARY OF WARRANTS

STATE HEAD TAX

Levy of 1970

	Dr.		
Uncollected Taxes as of January 1, 1971		470.00	
Penalties collected during 1971		46.00	
		<hr/>	
TOTAL DEBITS			\$516.00
	Cr.		
Remittances to Treasurer during 1971:			
Head Taxes	\$460.00		
Penalties	46.00		
	<hr/>		
		\$506.00	
Abatements during 1971		10.00	
		<hr/>	
TOTAL CREDITS			\$516.00

SUMMARY OF WARRANTS

PROPERTY, POLL AND YIELD TAXES

Levy of 1970

	Dr.		
Uncollected Taxes as of January 1, 1971:			
Property Taxes	\$115,927.83		
Poll Taxes	148.00		
Yield Taxes	502.29		
	<hr/>		
		\$116,578.12	
Interest Collected During Fiscal Year			
Ended December 31, 1971		737.57	
		<hr/>	
TOTAL DEBITS			\$117,315.69
	Cr.		
Remittances to Treasurer During Fiscal Year			
Ended December 31, 1971:			
Property Taxes	\$114,204.44		
Poll Taxes	148.00		
Yield Taxes	354.57		
Interest collected during year	737.57		
	<hr/>		
		\$115,444.58	
Abatements Made During Year:			
Property Taxes	\$1,723.39		
Yield Taxes	147.72		
	<hr/>		
		1,871.11	
		<hr/>	
TOTAL CREDITS			\$117,315.69

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1970**

Dr.				
Tax Sale on Account of Levies of:				
	1970	1969	1968	Previous Years
(a) Balance of Unredeemed Taxes Jan. 1, 1971		\$2,110.20	\$ 478.59	\$ 32.36
(b) Taxes Sold to Town during current fiscal year	\$6,046.80			
Interest collected after sale	43.11	202.12	39.29	4.68
TOTAL DEBITS	<u>\$6,089.91</u>	<u>\$2,312.32</u>	<u>\$ 517.88</u>	<u>\$ 37.04</u>

Cr.				
Remittances to Treasurer During Year:				
Redemptions	\$3,429.01	\$1,939.20	\$ 280.74	\$ 32.36
Interest and Costs after sale	43.11	202.12	39.29	4.68
Deeded to Town during year	43.00	27.80	28.00	
Unredeemed Taxes December 31, 1971	2,574.79	143.20	169.85	
TOTAL CREDITS	<u>\$6,089.91</u>	<u>\$2,312.32</u>	<u>\$ 517.88</u>	<u>\$ 37.04</u>

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1971, on account of the tax levy of 1968-1969-1970, is correct to the best of my knowledge and belief."

FRANKLIN H. GEORGE
Collector

**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF**

	1970	1969	1968
	\$414.75		
Dearborn, Murray	96.50		
Dinsmore, Robert	42.60		
Eastman, Everett and Opal	171.05		
Garland, Lewis	251.25		
Harris, Robert P.	96.50		
Johnson, Aron-Elaine	167.10		169.85
Luke, Jeannette	409.36		
Morrison, Leroy and Virg.	52.30		
Morrill, Nathan	167.30	98.45	
Rizza, Robert	193.35		
Stoppard, Allan and Jean		44.75	
Zack, Wm., Jr. and Jane	406.18		
	<u>\$ 2,574.79</u>	<u>\$ 143.20</u>	<u>\$ 169.85</u>

AUDITOR'S CERTIFICATE

January 27, 1972

Selectmen Town of Bartlett;

This is to certify that I have audited the books, vouchers, bank statements, and other financial records of the Treasurer, Tax Collector and Town Clerk of Bartlett and find them correct in all respects.

PAULINE R. GARDNER,
Auditor

TREASURER'S REPORT

Arthur Harney, Town Clerk:

Motor Vehicle Fees, 1970	\$ 174.87	
Motor Vehicle Fees, 1971	17,037.28	
Dog Licenses	361.00	
Filing Fees	3.00	
Building Permits	42.00	
	<hr/>	
Town Clerk's Receipts		\$17,618.15

Franklin George, Tax Collector:

1971 Property Tax	\$186,734.14	
Yield Tax	1,799.03	
Resident Tax	4,790.00	
National Bank Tax	243.70	
1970 Property Tax	114,204.44	
Interest	737.57	
Yield Tax	354.37	
Poll Tax	148.00	
Head Tax	460.00	
Head Tax Penalties	46.00	
Previous Years Tax, Sales received	5,681.31	
Interest	289.20	
	<hr/>	
Tax Collector's Receipts		\$315,487.96

Miscellaneous Receipts

Rent, Stillings property	\$ 40.00
Reimb. Highway Department	712.85
Old Age recovery	991.55
Rent of Hall	170.00
Reimb. State and Federal Forest lands	7,520.33
Gasoline sold to State	2,141.91
Alfred Lowd, Coll.	179.48
Gasoline tax refund	624.68
Pistol permits	22.00
Explosives permits	8.00
Interest	8.45
Temporary Loan	60,000.00
Business Profits Tax	5,703.23
Insurance on Stillings prop., reimb.	17.50
1971 Interest and Dividends Tax	8,274.41
1970 Railroad Tax	1,693.18

Savings Bank Tax	521.54	
Highway Subsidy	4,380.18	
Receipts White Mt. National Forest	4,787.17	
National Sheriffs' Assoc., refund	25.00	
Blue Cross, reimb.	75.89	
Voided Check	24.20	
Insurance on Town Hall fire	41,500.00	
Interest	522.58	
1971 Rooms and Meals Tax	4,935.49	
Humble Oil, refund	1,574.72	
	<hr/>	
Miscellaneous Receipts		\$146,454.34
		<hr/>
Total Receipts		\$479,560.45
Bank Balance January 1, 1971	\$ 27,547.49	
Receipts, 1971	479,560.45	
	<hr/>	
Total		\$507,107.94
Less Expenditures, 1971		\$478,961.23
		<hr/>
Cash in hands of Treasurer Dec. 31, 1971		\$ 28,146.71
Savings Account, partial ins. on Town Hall fire	\$21,500.00	
Interest	522.58	
Checking Account Balance, Dec. 31, 1971	6,124.13	
	<hr/>	
		\$28,146.71
PAUL I. TAYLOR		
Treasurer		

DETAILED STATEMENT OF PAYMENTS

TOWN HALL AND OTHER BUILDINGS

James Howard	
Oil, Town Hall	\$685.44
Town Garage	363.06
Gas, Town Office	58.11
Bruce L. Roberts, custodian	81.00
George T. Davidson, plumbing supplies	7.50
Burton Patch, blower motor	92.25
Repair garage furnace	8.00
New Hampshire Electric Cooperative	360.43
White Mountain Incinerator Service	22.50
Reporter Press, town reports	939.52
Conway Supply	7.90
New England Telephone	285.25

Grant Shell	2.80
Grant R & W, cleaning supplies	1.76
Robert Howard, mowing grounds	46.00
F. George, light bulbs	2.40
Lock Shop, keys	2.25
Linderhof, plowing	54.00

\$3,020.17

FIRE ACCOUNT

Labor Cleaning:	
G. Drew	\$27.00
G. Garland	24.74
H. Bickford, Jr.	18.00
G. Drew, Jr.	18.00
L. Chandler	58.00
I. Abbott	96.62

\$ 242.36

Edson C. Eastman:	
Binder	\$37.50
Office supplies	3.39
Grant's R&W, cleaning supplies	4.05
R. Kimball, cleaning supplies	7.11
Brown & Saltmarsh, office supplies	41.51
Porter Office, typewriter	418.00
Addressograph-Multigraph Corp.	
cleaning and repair of machines	158.00
A. D. Davis & Son, insurance	28.00
Cardinal Press, replacement	
Letterheads, forms	149.10

\$1,089.02

HEALTH DEPARTMENT

Mental Health	\$ 550.00
Home Health Agency	550.00
Memorial Hospital	1,500.00
Blue Cross	429.80
Town of Conway, ambulance	2,500.00

\$5,529.80

SUMMER MAINTENANCE

George Drew, agent	\$ 3,693.00
Grover Garland, labor	3,229.66
Harold Bickford, Jr., labor	1,656.00
Trimount Bituminous, asphalt	11,116.01
George Drew, Jr., labor	1,454.00

Fred Hill, tractor hire	50.00
R. C. Hazelton, Inc., parts	24.20
Lewiston Welding, rental cylinders, gas	70.48
Charles Ferguson, pipe	15.12
Owen Jefferson, sand	15.00
D. K. Howard, gravel	186.40
James Howard, gas	25.74
J. Foster Foley, sand	15.00
Grant Shell, supplies	16.16
Conway Supply, supplies	147.09
United Motors, oil	33.96
Rines Garage, parts	3.49
Tilton Sand & Gravel, cold patch	1,510.12
Texaco	1,402.31
White's Garage, parts	8.25
Dr. Jones	5.00
Thomas Russell, mowing shoulders	440.00

\$25,116.99

WINTER MAINTENANCE

George Drew, agent	\$3,978.00
Grover Garland, labor	3,365.47
Harold Bickford, Jr., labor	1,736.00
George Drew, Jr., labor	1,900.50
Grant's Shell Station, supplies	84.05
North Conway Lumber, bolts	1.58
White's Garage, parts & repairs	45.65
Ross Express	4.10
Texaco	3,634.92
Thomas Russell, tractor hire	85.00
James Howard, gas and parts	89.17
B. B. Chains	254.45
Panbro Sales, road signs	529.00
David Carta, tractor hire	100.00
Tilton Sand & Gravel, winter sand	432.23
R. C. Hazelton, Inc., Hough parts and repairs	362.14
Conway Supply Company, supplies	25.20
Bailey's Auto, parts & supplies	328.68
McGraw's Garage, Inc., parts & repairs	30.00
Rines Garage, Inc., parts & repairs	384.50
Lewiston Welding Co., cylinder rental & gas	33.74
Leon Costello, tires	348.14
Main Street Motor Mart, parts & repairs	26.67
Sanel Auto Parts, parts	8.33
United Motors, oil	22.68
International Salt	3,433.79

L. M. Pike & Son, Inc., cold patch	26.88
D. K. Howard, gravel	36.00
Lynn Roberts, labor	617.50

\$21,924.37

NEW EQUIPMENT

Road Brown	\$2,365.00
Ford Truck	8,800.00
Plows	2,660.00

\$13,825.00

GENERAL EXPENSES OF HIGHWAYS

New Hampshire Electric Cooperative	
traffic signal	\$ 70.67
Share Corporation, epoxies, rustoleums, etc	258.42
White's Garage, repairs	34.05
Robert Holmes, backhoe, culvert	50.00
Panbro Sales, road signs	174.76
Rines' Garage, new motor	1,078.69
Grant Shell Station, supplies	5.81
North Conway Lumber, lumber, repair	
bridge	48.00
Bailey's Auto, parts & supplies	628.89
Berlin Spring	527.61
Isaacson Structural Steel, culverts	943.80
R. C. Hazelton Company:	
Parts	\$ 18.01
Hough repairs	471.05
Sander parts	213.85
Hough rental	1,200.00
	<hr/>
	1,902.91
Conway Supply, supplies	74.78
Texaco, grease	78.05
Ross Express	4.35
David Hayes, blasting	100.00
	<hr/>
	\$5,980.79

FIRE DEPARTMENT

New England Telephone	\$ 238.09
Saco Valley Insurance Company	236.00
Bailey's Auto Supply	136.42
Grant's Shell Station	118.66

Towle Fire:		
Dennis Lufkin	\$18.00	
R. Chandler	18.00	
R. Hill	18.00	
P. Illsley	29.25	
G. Garland	11.25	
J. Moulton	11.25	
A. Eastman	15.75	
J. Gale	11.25	
J. Parker, Jr.	4.50	
	<hr/>	137.25
Conway Supply		44.77
North Conway Fire Department		
Eastman Fire	\$272.00	
Town Hall Fire	622.00	
Dickerman Fire	367.00	
Batiste Fire	120.00	
Country Squire Fire	112.00	
	<hr/>	1,494.00
Town of Conway Tanker		
Town Hall Fire	\$166.00	
Dickerman Fire	108.00	
	<hr/>	274.00
Eastern Fire Equipment, hoses, etc.		388.50
Dennis Lufkin, reimbursements and labor		159.50
Rescue Squad, 1971 appropriation		1,300.00
Gasoline		46.25
Leon Costello, tires for truck		279.38
Capital Reserve		5,000.00
		<hr/>
		\$9,812.82

POLICE DEPARTMENT

Minard Anthony, Police Chief	\$1,503.85
Deputy Fred Long	82.50
Deputy Percy Blake	214.50
Deputy Roy Larson, Jr.	225.50
Deputy Robbert Meserve	170.50
Deputy William Scaletti	346.50
Deputy Charles Severence	71.50
Johnson Badge Company	32.70
Deputy Earl Fullerton	49.50
John A. Connare, Inc., snow tires	34.60
Grant Shell Station, supplies	38.45

Colby Weeks, Treas., cruiser radio, town share	324.00	
Mallett's Radio Service, changing radios	19.25	
Newshire Form, Inc., police supplies	29.95	
Harmon's Texaco Service, change, balance tires	7.00	
White's Garage, cruiser	1,400.00	
Carroll County Independent, police ad	11.00	
Reporter Press, police ad	10.00	
Texaco, Sheriff gas	109.02	
Conway Cafe, survey team	15.15	
White's Garage, cruiser	1,400.00	
Bailey's Auto Supply, lights & battery	105.95	
National Sheriff Association	87.50	
	<hr/>	
		\$4,888.92

**STATEMENT OF INDEBTEDNESS
TOWN OF BARTLETT**

Showing Maturities of Outstanding Long Term Notes
River Street Bridge (Long term notes) 1967 — 3½%

	Original Amount	Total Annual
Maturities	\$6,000.00	Maturities
1972		\$4,000.00
1973		4,000.00
1974		4,000.00
1975		4,000.00
1976		4,000.00
1977		4,000.00
1978		4,000.00
1979		4,000.00
1980		4,000.00
1981		4,000.00
		<hr/>
		\$40,000.00

STATEMENT OF 1971 TRA EXPENDITURES

Balance from 1970-71 Funds		None
Town and State apportionment, 7/1/71	\$3,889.60	
	<hr/>	
Total	3,889.60	
Expended 1971 season	3,272.84	
	<hr/>	
Balance		\$616.76

BARTLETT PUBLIC LIBRARY

LIBRARIAN'S REPORT FOR 1971

The book circulation for the Bartlett Public Library was 9,160. This is a fifteen percent increase over the book circulation for 1970. Two hundred and thirty-seven new books were added to the book collection. The Bookmobile visited three times and left approximately 1000 books to be circulated. The Library also borrows a few recordings from the Bookmobile.

The librarian attended four book-buying meetings and one district council meeting. The librarian also attended the University of New Hampshire for a week last summer taking a course in "Library Administration." The Librarian plans to attend again this summer to take a course in "Reading and Evaluating Children's Books."

The library celebrated National Library Week by having a display of photographs of Livermore and having a night with Mrs. Morey speaking on the history of Livermore. During the summer the library conducted the "Four Thousand Footer Reading Club" for the children. Fourteen children took part in this program. During "Children Book Week in November the Library conducted a story hour and film program for the pre-school children. Ellen Howard and Lois Garland were the story-tellers.

The treasurer's report shows a balance of over \$600.00. However, there are bills outstanding of over \$300.00 as the bills were slow in coming in and were not received by January 1st.

1972 is the year that the libraries that belong to the State-wide Cooperative System should try to meet the minimum standards recommended by the State Library. To meet these standards the Bartlett Public Library will open one more afternoon — Tuesdays from 2 to 5, and will install a telephone. With a telephone a library can answer reference questions, answer inquiries on title and subject requests, notify patrons of over-due books, renew books by telephone, and establish communications with neighboring libraries. The additional hours are necessary for the librarian to catch up on filing, cataloging and improving library services.

The proposed budget is as follows:

\$2,050.00	Salary
1,300.00	Books
120.00	Telephone
90.00	Supplies
50.00	Travel
50.00	Substitute librarian
50.00	Repairs
50.00	Miscellaneous
30.00	Janitor
<hr/>	
\$3,690.00	Total

JEAN GARLAND, Librarian

FLORA JONES
RUTH COTTER
HILDA HOWARD
Trustees

TREASURER'S REPORT 1971

Balance brought forward		\$200.37
Receipts		
Town of Bartlett	\$1,670.00	
Payment for lost book	3.23	
Jackson Library (book)	4.00	
	<hr/>	1,877.60
Expenditures		
Books and magazines		
Campbell and Hall	328.78	
EBSCO (magazines)	209.45	
Doubleday	195.83	
Silber Burdett	46.33	
Franklin Watts	43.70	
H. W. Wilson	43.00	
Carroll Co. History	25.55	
Adventures in Reading	19.95	
National Observer	7.00	
Lee Publications	24.44	
	<hr/>	944.03
Supplies		
National Library Week	10.95	
Children's Book Week	16.55	
Gaylord Bro.	56.67	
	<hr/>	84.17
Stillman Horne (shelves)	20.54	
Substitute librarian	49.50	
Travel	57.80	
Janitor	30.00	
	<hr/>	
Total Expenditures		\$1,186.04
Balance		\$691.56
(Bills outstanding approximately \$300.00)		
Librarian's salary paid directly by town		\$1,800.00

HILDA HOWARD

Treasurer

BARTLETT VILLAGE FIRE PRECINCT

January 1st — December 31st 1971

TREASURER'S REPORT

Balance on hand, January 1, 1971	\$ 770.23	
Total Receipts	<u>5,246.55</u>	
		\$6,016.78
Total orders paid	5,746.80	
Balance on hand, January 1, 1972		\$269.98
PAULINE R. GARDNER		
		Treasurer
O. R. BURDWOOD		
		Auditor

REPORT OF COMMISSIONERS

Total receipts paid to Treasurer	\$5,246.55
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TOTAL EXPENDITURES

Water Department

Pipe lines	\$1,108.51
Parts	487.72
Salaries	100.00
Office supplies	38.80
Miscellaneous	3.80
Chlorine	15.00
	<u>\$1,753.83</u>

Fire Department

Salaries	148.00
Insurance	125.00
Red Network	211.60
Fuel and supplies	699.67
	<u>1,184.27</u>

Street Department

N. H. Electric Cooperative	1,618.50
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Parks Department

Berlin City National Bank	132.50	
Berlin City National Bank — Interest	800.00	
New Building	118.38	
Total Expenditures	139.32	\$5,746.80

OTHER EXPENDITURES

Diamond National Co.	161.28	
White Mountain National Bank	4,634.43	
William Wilbur	10.50	
F. H. George	2.53	
Berlin City National Bank	2,000.00	
Berlin City National Bank (interest)	147.50	
Parts for New Truck	14.04	
	<hr/>	\$6,970.28

LIABILITIES

Berlin City National Bank, notes	\$5,634.00
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PROPERTY AND CAPITAL ASSETS

Fire Stations and lots	\$7,000.00	
Reservoirs and land	500.00	
Park lot	1,000.00	
Howland lot	1,000.00	
Water Systems (cost)	22,000.00	
Improvements	17,000.00	
New fire truck	5,000.00	
Apparatus	3,000.00	
Domestic rates accrued	3,264.66	
Cash on hand	770.23	
	<hr/>	\$63,534.89

Balance of Assets over Liabilities:

Total of Assets	\$63,534.89	
Liabilities	5,634.00	
	<hr/>	\$59,900.89

Signed

JAMES M. HOWARD

WILLIAM J. WILBUR

ARNOLD BENNETT

Commissioners of Bartlett
Village Fire Precinct

Regional Airport Report — 1971

TO THE SELECTMEN OF AREA TOWNS:

During 1971, we have seen an increase in local citizen activity at Eastern Slope Regional Airport. A group of interested local people have proceeded to form an incorporated flying club, and a large number of the members have been actively pursuing flight instruction at the airport during the year. General aviation activity has continued at a high level, and this local interest bodes well for increased activity and use.

During 1971, the radio homing beacon was completed, approved by the Federal Aviation Agency and put into service; thus providing an additional aid for users of the airport, creating more widespread publicity for the airport among the aviation public, and making it possible to utilize instrument flight plans when flying to the airport. As an additional benefit of this radio beacon, pilots may now telephone the FAA from the airport on toll-free lines, in order to file flight plans and obtain the latest weather advisories. The authority has been able to obtain regular servicing of the new radio beacon through the kind office of Martin Engstrom.

During 1971, the airport snow plowing contract was let, after sealed bids on a three-year basis, to the former contractor, Esmond "Kelly" Dunham, Jr.

As noted in prior years, we have only been able to operate with the help of grants of \$2,000.00 from the Mulford Trust. In addition, the authority makes a small operating profit on its T-Hanger, which helps with operating charges.

Respectfully submitted,
EASTERN SLOPE AIRPORT AUTHORITY

REGIONAL AIRPORT OPERATING ACCOUNT

	1971 Expenses	1972 Budget
Telephone	\$ 212.59	\$ 200.00
Electricity	1,168.99	1,200.00
Insurance	824.00	820.00
Maintenance	1,211.54	1,000.00
Snow removal, 1970	\$3,245.00	
Less Reimbursed 1970	1,298.00	

Heat	1,947.00	2,300.00
Miscellaneous	89.59	100.00
	40.00	300.00
	-----	-----
TOTALS	\$5,493.71	\$5,920.00

Town Appropriations — 1971

Bridgton	\$ 500.00
Brownfield	100.00
Chatham	100.00
Fryeburg	1,500.00
Lovell	\$500.00
Jackson	150.00
Porter	100.00
Sweden	100.00

	\$3,050.00

Summary Program of the White Mountains Regions Association, 1971

Pioneered an engineering project at the University of New Hampshire in researching problems of snow erosion at ski areas. This project is well underway now and it appears that some practical solutions have been arrived at.

Maintained an active legislative program through the formation of a joint committee of the four regional promotional groups in the White Mountains.

Helped defeat an increase in the rooms and meals tax and gave strong support regarding the 16-mile extension of the Spaulding Turnpike.

Continued to promote new outdoor sports compatible to the region; namely, whitewater canoeing, ski touring and bicycling.

Participated in a citizens' review committee on the controversial 4 million dollar federal Connecticut Basin study and were successful in altering some of the recommendations of this study.

Continued to develop the concept of promoting the off-season for tourists as against the high season.

Gave awards to 4-H groups in Grafton and Coos Counties.

Received 6,593 inquiries for the season which were answered with kits of folders.

Wrote 49 news releases. Wrote 259 personal letters.

Wrote four magazine articles and had twenty-five photographs appear in magazines and newspapers.

Printed and distributed 275,000 folders.

Appeared on four radio programs and attended two travel shows.

Total income for 1971, \$33,833.

Presently we are working to make the state regional planning effort coincide with the six existing region associations.

Presently we are working with the Neighborhood Youth Corps to develop a course in hotel management for high school drop-outs, etc.

Respectfully submitted,

JOHN P. WILSON,
Executive Secretary.

Town Meeting, March 9, 1971

Meeting called to order at 10 a.m. by Gene Chandler, Moderator.

A uniformed delegation from Troop No. 487 Girl Scouts with their flags led the standing voters in reciting a pledge of allegiance to the Republic of the United States in a very impressive ceremony.

A moment of silence was declared in memory of the late Fred H. Washburn who served for so many years as Moderator and Representative.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

The Moderator declared the polls opened until 6 p.m.

ARTICLE 2. To raise such sums of money as may be necessary to defray town charges for ensuing year and make appropriations of the same.

Motion by Benson Howard, 2nd by Albert Henn that appropriation for election expenses be raised from \$800.00 to \$1,000.00. Motion passed.

Moved by Edward Irving, 2nd Raymond Irving to make no appropriation for aid to Soldiers and their families. Motion was withdrawn by Edward Irving.

Motion by Richard Jones, 2nd Jane Zack, that appropriation for swimming and skating rink be increased from \$500.00 to \$800.00. Motion passed.

Motion by William Wilbur, 2nd Raymond Kelley to delete appropriation for Airports. Motion passed.

Motion by Richard Jones, 2nd Judy Smith, to increase appropriation for Advertising and Regional Association from \$750.00 to \$1,050. Motion passed.

Motion by William Earle, 2nd Edward Irving, to accept budget as outlined to the amount of \$123,655.80. Motion passed.

ARTICLE 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate \$75,000, in anticipation of the collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within current municipal year. Motion by William Earle, 2nd Charles Pearson, to accept article as written. Motion passed.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds or by any other means. Motion by William Earle, 2nd George Marcoux to accept article as written. Motion passed.

ARTICLE 5. To see if the town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1500.00) for the normal operating expenses of the Glen Volunteer Fire Company, Inc. In accordance with a petition signed by Dennis M. Lufkin and others. Motion by Helen Kelley, 2nd by Raymond Kelley to accept article as written. Motion passed.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5000.00) to be placed in a capital reserve fund to be used for the replacement of the equipment of the Bartlett Village Fire Department and the Glen Volunteer Fire Company, Inc., in accordance with a petition by Harold Fall and others. Motion by Helen Kelley, 2nd George Marcoux to accept article as written. Motion passed.

ARTICLE 7. To see if the Town will vote to accept a two-rod wide extension of Forest Avenue as described: One Hundred and Eighty-one and one-half (181½) feet from the northeast corner of the land formerly owned by John Frank to the northeast corner of the land presently owned by the heirs of George Davis. This extension will be deeded to the Town of Bartlett by the George heirs without compensation. Agreeable to a petition signed by Donald H. Clemons and others. Motion by Benson Howard, 2nd William Wilbur to pass over this article. Motion passed.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to borrow the sum of twenty-one thousand dollars (\$21,000.00) by issuing on the general credit of the Town of Bartlett for a period not to exceed ten (10) years from the date of the issue thereof in such terms and conditions as shall be negotiated by the Selectmen pursuant to the provisions of Chapter 33. RSA as amended.

Motion by George Marcoux, 2nd Arthur Bellerose, to accept this article. Motion passed.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Three thousand, nine hundred sixty-four dollars and fifteen cents (\$3,964.15) to participate in the Mt. Washington Valley Incinerator project. Motion by William Earle, 2nd Charles Pearson, amend article. Motion by Charles Pearson, 2nd Judy Smith that the Moderator appoint three men to continue the study of Incinerator laws and delete \$3,964.15 from appropriations. Motion as amended passed.

ARTICLE 10. To see if the town will vote to accept a deed to a section of Glen Ledge Road so-called, from Owen Jefferson. Beginning of hill behind Malcolm Noyes' property to four corner intersection. Sixty-six (66) feet wide, Two thousand, eight hundred (2800) feet long. Agreeable to a petition signed by Owen Jefferson and others.

Motion by Edward Irving, 2nd David Taylor, to amend this article to add: "subject to the approval of Selectmen." Motion passed as article amended.

Meeting recessed to Article 1.

Petition Special Town Meeting

STATE OF NEW HAMPSHIRE

CARROLL, SS

SUPERIOR COURT

SEPTEMBER, 1971

Petition of the Town of Bartlett

Now come the Selectmen of the Town of Bartlett, Benson Howard, David Taylor, George Linus Howard and state the following:

1. That a fire of unknown origin has partially destroyed the Town Hall of Bartlett, New Hampshire.

2. that a Town Hall is necessary to the proper carrying out of the functions of the town government and of numerous organizations within town.

3. that the Selectmen have made extensive investigations and have preliminary plans for repairing and rebuilding the Town Hall.

4. that winter season would create further damage to the remaining structure.

5. that the fire and other law enforcement problems within the town have caused recognition of the need of the town for full time police protection immediately prior to the winter season with tremendous increase in out-of-state persons within the town.

WHEREFORE, YOUR PETITIONERS PRAY

a. that the Court should find that an emergency exists.

b. that the Court should authorize an emergency Town meeting pursuant to New Hampshire Statute 31, Section 5, to be called pursuant to the warrant attached hereto.

c. and for such other further and different relief as the Court may seem just.

Respectfully submitted,

GEORGE LINUS HOWARD, JR.
DAVID Y. TAYLOR
BENSON F. HOWARD

Selectmen

State of New Hampshire

Carroll SS, September 13, 1971

Then personally appeared Benson Howard, David Taylor, George Linus Howard, Selectmen for the Town of Bartlett known to me to be the persons whose names are subscribed above and swore, under oath, that the above is true to the best of their knowledge and belief, Before me

FRANKLIN H. GEORGE

Notary Public

STATE OF NEW HAMPSHIRE

CARROLL, SS.

SEPTEMBER COURT

DECREE

A Petition having been filed by the Selectmen of the Town of Bartlett, praying for authorization to conduct a special Town Meeting, pursuant to RSA 31:5, and it appearing that there is an emergency existing which would require an immediate expenditure of money, IT IS HEREBY ORDERED, ADJUDGED AND DECREED

1. That the Town of Bartlett is hereby granted permission to hold a special Town Meeting which shall have all the rights and powers of an annual meeting, provided that the warrant is posted and published as required by law.

2. that the warrant shall be as attached to this decree and shall

have only three articles calling for the appropriation of money and the authorization to borrow the same as specified in the Petition.

3. that this decree is made solely for the purpose of permitting the calling of the special meeting pursuant to RSA 31, section 5, and is not to be construed to be for any other purpose whatsoever.

Dated this 14th day of September, 1971.

Presiding Justice

Special Town Meeting

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bartlett in the County of Carroll; in the State, qualified to vote in Town Affairs:

You are hereby notified to meet at Bartlett Elementary School in said Bartlett on Friday the 1st of October, 1971, at 8 o'clock in the afternoon, to act upon the following subjects:

1. To raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to reconstruct the Bartlett Town Hall.

2. To see if the Town will vote to authorize the Selectmen to borrow on the general credit of the Town the sum of Twenty Thousand Dollars (\$20,000.00) on such terms and conditions as shall be negotiated by the Selectmen according to the provisions of RSA Chapter 33, as amended.

3. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) to supplement the police appropriation so as to provide full time police protection.

4. For such other business as may lawfully come before the meeting.

Given under our hands and seal, this 15th day of September, in the year of our Lord nineteen hundred and seventy-one.

GEORGE L. HOWARD, JR.
DAVID Y. TAYLOR
BENSON F. HOWARD
Selectmen of Bartlett

SPECIAL MEETING

October 1, 1971

A Special Town Meeting was held at the Bartlett Elementary School in accordance with Warrant issued dated Sept. 15, 1971.

Meeting was called at 8:10 P.M. by Gene Chandler, Moderator.

A pledge of allegiance was called by Mr Chandler, and all present participated in a pledge to the Flag.

Linus Howard explained the reason for the meeting, and David Taylor explained plans for Town Hall repairs.

ARTICLE 1. Moved by Mr Tierney and seconded by Clifton Garland that article be accepted; all voted yes; none against.

ARTICLE 2. Moved by Mr. Tierney and seconded by Mr. Duprey that the article be accepted; all voted yes; none against.

ARTICLE 3. Moved by Mr. Paine and seconded by Miss Durell that the article be accepted; 88 voted yes; one voted no.

ARTICLE 4. Moved by Mrs. Donaldal Howard and seconded by Mr. Franklin George that meeting be adjourned; all voted yes.

Meeting adjourned at 9 P.M. 89 present, included all Selectmen.

SCHOOL DISTRICT OF BARTLETT

SCHOOL DISTRICT OFFICERS

School Board

MR. PETER LIMMER, JR.	Term expires 1972
MRS. GAIL PAINE	Term expires 1973
MR. JAMES HOWARD	Term expires 1974

Moderator

MR. EUGENE CHANDLER

Treasurer

MR. PAUL I. TAYLOR

Clerk

MR. CHARLES MEHAFFEY

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

•

SUPERVISORY UNION STAFF

School Nurses

CATHERINE AGUERE	REBECCA P. SANBORN
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Office Staff

OLIVE L. FOLKINS	BECKY JEFFERSON
GLADYS E. SAWYER	

WARRANT

FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District of the Town of Bartlett, qualified to vote in district affairs:

You are hereby notified to vote for School District Officers at the Town Hall in Bartlett in said district, on the 7th day of March, 1972, during the hours of 10:00 a.m. to 6:00 p.m.

ARTICLE 1. To elect a Moderator for the coming year.

ARTICLE 2. To elect a Clerk for the coming year.

ARTICLE 3. To elect a member of the School Board for the coming three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

Given under our hands, this 18th day of February, 1972.

PETER LIMMER, JR.
GAIL PAINE
JAMES HOWARD
School Board of Bartlett, N. H.

WARRANT

FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett, qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in Bartlett in said district on the 7th day of March, 1972, at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 1. To see if the district will vote to raise and appropriate a sum not to exceed \$2,000.00 as a deficiency appropriation for 1971-192, resulting from the unanticipated increase in the number of high school tuition pupils.

ARTICLE 2. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 3. To transact any other business that may legally come before said meeting.

Given under our hands, this 18th day of February, 1972.

PETER LIMMER, JR.
GAIL PAINE
JAMES HOWARD
School Board of Bartlett, N. H.

STATE OF NEW HAMPSHIRE
TAX COMMISSION

**Report of an Examination and Audit of the
Accounts and Records**

**OF THE BARTLETT SCHOOL DISTRICT
FOR THE FISCAL YEAY ENDED JUNE 30, 1971**

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board
Bartlett School District
Conway, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Bartlett School District for the fiscal year ended June 30, 1971, which was made by this Division in accordance with your request. Exhibits as hereafter listed are included as part of this report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, and School Lunch Program.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets as of June 30, 1970 and June 30, 1971, are presented in Exhibit A-1. As indicated therein, the Net Debt of the District decreased by \$1,689.06 during the fiscal year ended June 30, 1971 from a revised amount of \$22,933.99 at June 30, 1970 to \$21,244.93 at June 30, 1971.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in the financial condition of the School District during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein.

These were as follows:

Decrease in Net Debt:		
Bonds Paid During Year	\$4,000.00	
Increase in Net Debt:		
Net Budget Deficit	2,310.94	
	<hr/>	
Net Decrease in Net Debt		\$1,689.06

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1971, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue deficit of \$2,845.60 less a net unexpended balance of appropriations of \$534.66 resulted in net budget of \$2,310.94.

TREASURER

General Fund:

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of general fund receipts and expenditures for the fiscal year ended June 30, 1971, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's general fund balance as of June 30, 1971, is indicated in Exhibit B-2.

School Lunch Program: (Exhibit C)

A statement of the School Lunch Program account is presented in Exhibit C.

School Tax Account: (Exhibit D)

A statement of the School Tax Account with the Town of Bartlett is included in Exhibit D. As indicated therein, at June 30, 1971, the School District had received from the Town the total of the 1970-71 School Tax account of which was \$208,567.22, plus a 1970-71 deficit appropriation of \$8,000.00. This deficit appropriation will be raised by the Town as part of the 1971-72 School Tax.

Bonded Indebtedness: (Exhibit E)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1971, showing annual debt service requirements, is contained in Exhibit E.

GENERAL COMMENTS

Current Surplus: (Deficit)

The current surplus (excess of total assets over current liabilities) decreased by \$2,310.94, from \$5,066.01 to \$2,755.07, during the fiscal year, as shown herein:

	June 30, 1970	June 30, 1971
Total Assets	\$6,745.05	\$10,135.20
Current Liabilities	1,679.04(1)	7,380.13
Current Surplus	\$5,066.01(1)	\$2,755.07
(1) Revised		

Debt Register:

The provision of R.S.A. 33:12, stipulate that the Treasurer shall keep a debt register as prescribed by the State Tax Commission. This requirement has not been complied with.

Conclusion:

The provision of Chapter 184 of the Laws of 1955 require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the Exhibits contained in the audit report is optional, at the discretion of the School Board.

We extend our thanks to the officials of the Bartlett School District for their assistance during the course of the audit.

Very truly yours,

FREDERICK E. LAPLANTE
Director

Division of Municipal Accounting
State Tax Commission.

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Bartlett School District for the fiscal year ended June 30, 1971.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the Bartlett School District as of June 30, 1971, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,
FREDERICK E. LAPLANTE
Director
Division of Municipal Accounting
State Tax Commission

EXHIBIT B-1 Bartlett School District General Fund

Classified Statement of Receipts and Expenditures Fiscal Year Ended June 30, 1971

RECEIPTS

Local Taxation:		
Current Appropriation:		
Town of Bartlett		\$208,567.22
Deficit Appropriation:		
Town of Bartlett		8,000.00
Revenue from Federal Sources:		
National Forest Reserve	\$ 107.40	
School Lunch and Special Milk Program	3,411.82	
		3,519.22
Revenue from State Sources:		
School Building Aid	\$1,200.00	
Sweepstakes	1,214.78	
		2,414.78
Revenue from Other Sources:		
Tuition — Prior Year	\$1,123.23	
Tuition — Current Year	90.12	
Sale of Property and Equipment	75.00	
		1,288.35
Refunds:		
Appropriation Credits:		
Instruction:		
Salaries	\$ 18.00	
Capital Outlay		
Equipment	388.22	
		406.22
Total Receipts from All Sources		\$224,195.79
Balance — July 1, 1970		4,187.08
Grand Total		\$228,382.87

EXPENDITURES

Administration:

Salaries	\$ 675.00
Contracted Services	215.06
Other Expenses	293.47

\$1,183.53

Instruction:

Salaries	\$73,325.92
Textbooks	587.76
Library and Audiovisual Materials	586.64
Teaching Supplies	1,789.78
Contracted Services	475.95
Other expenses	497.67

77,263.72

Health Services

177.00

Pupil Transportation

19,154.40

Operation of Plant:

Salaries	\$5,900.00
Supplies	1,273.61
Heat	3,360.28
Utilities	1,710.11
Contracted Services	131.00

12,375.00

Maintenance of Plant

492.64

Fixed Charges:

Employee Retirement and F.I.C.A.	\$4,563.42
Insurance	2,336.93

6,900.39

School Lunch and Special Milk Program

7,572.79

Student-Body Activities

503.00

Capital Outlay:

Buildings	\$11,615.62
Equipment	1,513.76

13,129.38

Debt Service:

Principal of Debt	\$4,600.00
Interest on Debt	1,050.00

\$5,050.00

Outgoing Transfer Accounts In-State:

Tuition	\$71,052.07
Supervisory Union Expenses	6,091.07

77,143.07

Expenditures to Other Than Public Schools

536.00

Total Expenditures for All Purposes

\$221,480.88

Balance — June 30, 1971

6,901.99

Grand Total

\$228,382.87

EXHIBIT C
Bartlett School District
School Lunch Program
Statement of Account and Proof of Balance
Fiscal Year Ended June 30, 1971

Balance — July 1, 1970		\$1,027.47
Receipts During Year:		
Lunch Sales—Children	\$4,000.59	
Lunch Sales—Adults	237.50	
Federal Reimbursements	3,411.82	
Special Milk Sales	417.93	
	<hr/>	8,067.84
		<hr/>
		\$9,095.31
Expenditures During Year:		
Food	\$6,997.48	
Labor—Adults	23.50	
Equipment	41.50	
Miscellaneous	71.05	
	<hr/>	7,133.53
		<hr/>
Balance — June 30, 1971		\$1,961.78

PROOF OF BALANCE

Balance in the North Conway Loan and Banking Company—Per Statement June 30, 1971	\$2,255.71	
Less: Outstanding Checks	293.93	
	<hr/>	
Reconciled Balance — June 30, 1971		\$1,961.78

EXHIBIT E
Bartlett School District
Statement of Bonded Indebtedness, Showing Annual
Maturities of Principal and Interest
Fiscal Year Ended June 30, 1971

	Elementary School Bonds	
	3.75%	
Amount of Original Issue	\$92,000.00	
Date of Original Issue	March 1, 1957	
Principal Payable Date	March 1	
Interest Payable Dates	March 1 and September 1	
Payable at	The Merchants National Bank of Boston	
Maturities — Fiscal Year Ending:	Principal	Interest
June 30, 1972	\$ 4,000.00	\$ 900.00
June 30, 1973	4,000.00	750.00
June 30, 1974	4,000.00	600.00
June 30, 1975	\$4,000.00	450.00
June 30, 1976	4,000.00	300.00
June 30, 1977	4,000.00	150.00
	<hr/>	<hr/>
	\$24,000.00	\$3,150.00

Report of School District Treasurer

Fiscal Year July 1, 1970 to June 3, 1971

SUMMARY

Cash and hand July 1, 1970 (Treasurer's bank balance)		\$ 4,178.08
Received from Selectmen current appropriation	\$208,567.22	
Deficit appropriation	8,000.00	
Revenue from State Sources	2,414.78	
Revenue from Federal Sources	3,519.22	
Received from all other sources	1,694.57	
Total Receipts		\$224,195.79
Total amount available for fiscal year (balance and receipts)		\$228,382.87
Less School Board Orders Paid		221,480.88
Balance on hand June 30, 1971 (Treasurer's bank balance)		\$ 6,901.99

PAUL I. TAYLOR,
District Treasurer

July 29, 1971

SCHOOL DISTRICT OF BARTLETT

Comparative Statement of Appropriations and Expenditures

	Actual Expend- itures 1970-1971	Adopted Budget 1971-1972	School Board's Budget 1972-1973
Administration			
Salaries, District Officers	\$ 675.00	\$ 675.00	\$ 675.00
Contracted Services	215.06	225.00	250.00
Other Expenses	186.07	205.00	205.00
Instruction			
Teachers' Salaries	73,307.92	79,450.00	89,917.00
Textbooks	587.76	1,000.00	1,000.00
Library & AV Materials	586.64	575.00	775.00
Teaching Supplies	1,759.78	2,000.00	2,000.00
Contracted Services	505.95	898.00	750.00
Other Expenses	497.67	1,050.00	1,015.00
Health Services	177.00	211.00	208.00
Pupil Transportation	19,154.40	19,040.00	19,066.00
Operation of Plant			
Salaries	5,900.00	6,200.00	6,500.00
Supplies	1,198.61	1,000.00	1,000.00
Contracted Services	131.00	100.00	125.00
Heat	3,360.28	3,800.00	3,800.00
Utilities, Except Heat	1,710.11	1,695.00	1,845.00

Maintenance of Plant	492.64	1,500.00	2,500.00
Retirement	4,563.42	6,394.00	8,324.00
Insurance	2,336.93	2,855.00	2,855.00
School Lunch	7,572.79	6,075.00	9,510.00
Student Body Activities	503.00	300.00	1,000.00
Capital Outlay			
Sites	-0-	-0-	-0-
Buildings	11,615.62	-0-	-0-
New Equipment	1,125.54	1,374.00	7,746.00
Debt Service			
Principal of Debt	4,000.00	4,000.00	4,000.00
Interest on Debt	1,050.00	900.00	750.00
Outgoing Transfer Accounts			
Tuition	69,838.72	81,300.00	89,600.00
Supervisory Union	6,091.00	6,875.93	11,035.92
Private Tuition	536.00	566.00	1,300.00
Deficiency Appropriation		8,000.00	
Total	\$219,678.91	\$238,263.93	\$267,751.92

REVENUE ITEMS

Unencumbered Balance	4,187.08	2,755.07	
School Building Aid	1,200.00	661.00	600.00
Sweepstakes	1,214.78	1,545.00	1,500.00
School Lunch	3,411.82	1,600.00	5,000.00
Total Receipts	10,013.68	6,561.07	7,100.00
District Assessment	208,567.22	231,702.86	260,651.92
Deficiency Appropriation	8,000.00		
Total Appropriation		\$238,263.93	\$260,651.92
Grand Total Net Receipts	\$226,580.90		

SUPERVISORY SCHOOL UNION NO. 9

Comparative Budgets

	Actual Expendi- tures 1970-71	Adopted Budget 1971-1972	Adopted Budget 1972-1973	Bartlett's Share Based on 9.92% 1972-1973
Salaries				
Superintendent	16,800.00	17,800.00	18,690.00	1,854.05
Ass't. Superintendent	11,300.00	12,000.00	13,110.00	1,300.51
Nurse-Teacher	7,400.00	8,162.00	8,750.00	850.15
Nurse-Teacher	6,300.00	6,779.00	7,117.95	706.10
Secretary	5,200.00	5,595.00	5,874.75	582.78
Bookkeeper	3,494.00	6,240.00	6,552.00	649.06
Secr.-Bookkeeper	800.25	5,200.00	5,460.00	541.63
Art Teachers (2)			14,000.00	1,388.80
	51,294.25	61,776.00	79,374.80	7,873.98

Travel				
Superintendent	1,500.00	1,500.00	1,500.00	148.30
Ass't. Superintendent	1,200.00	1,200.00	1,200.00	119.04
Nurse-Teacher	700.00	800.00	800.00	79.36
Art Teachers (2)			1,600.00	158.72
	-----	-----	-----	-----
	3,400.00	3,500.00	5,100.00	505.92
Fixed Charges				
Retirement				
Professional Staff	305.27	1,552.00	2,375.00	235.60
Supporting Staff	2,468.84	454.00	575.00	57.04
FICA				
Professional Staff	419.04	1,350.00	2,660.00	263.87
Supporting Staff	1,107.28	582.00	1,015.00	100.68
Insurance — All Staff	804.89	780.00	1,143.00	113.39
Insurance — Liability			2,880.00	285.70
	-----	-----	-----	-----
	5,105.32	4,718.00	10,648.00	1,056.28
Office Supplies				
Postage	1,690.15	1,600.00	1,800.00	178.56
Equipment				
Repair, Service	662.72	900.00	1,700.00	168.64
Conference-Teacher				
Meetings	953.31	900.00	900.00	89.28
Central Office				
Rent	1,500.00	1,500.00	1,500.00	148.80
Heat	476.54	500.00	500.00	49.60
Lights	256.70	300.00	300.00	29.76
Telephone	1,170.19	1,200.00	1,300.00	128.96
Custodian	303.95	300.00	350.00	34.72
Insurance	186.00	500.00	400.00	39.68
	-----	-----	-----	-----
	3,893.38	4,300.00	4,350.00	431.32
School Board				
Staff Meetings	235.46	500.00	400.00	39.68
School Board dues		565.00	815.00	80.85
Nurse-Teacher — Travel				
Outside Union		200.00	200.00	19.84
Audit — Tax				
Commission	229.52	150.00	250.00	24.80
Contracted Services	109.90		7,831.00	776.84
Miscellaneous	91.82		100.00	9.92
	-----	-----	-----	-----
Total Appropriations	67,665.73	79,109.00	113,586.80	11,256.11

Federal Programs

ESEA Title I	27,799.36	28,000.00	35,000.00	
ESEA Title II	829.54	3,000.00	3,000.00	
ESEA Title II				
Special Purpose	1,350.00		2,000.00	
ESEA Title III				
(Handicapped Chil.)	46,199.00	46,00.00	46,000.00	
ESEA Title III				
Planning	25,000.00	15,000.00		
ESEA Title III Arise	6,778.53			
Suspense Acct. Contra	305.99			
ESEA Title III				
NCES		150,000.00	160,000.00	
Coop. Ed. Program			9,000.00	
Vocational Director			10,000.00	
Sp. Vocational Grant			8,000.00	
	-----	242,000.00	273,000.00	-----
Total Appropriation		321,109.00	386,468.80	

Receipt Items

Rent — NCES & Net Surplus 1970-71		2,219.60	-220.19
Federal Support		273,000.00	
Amount to be shared by School Districts —\$111,249.20			
School District Assessment			11,035.92

District Shares for Salary of Superintendent: Albany, \$241.10; Bartlett, \$1,854.05; Chatham, \$93.45; Conway, \$10,812.16; Eaton, \$242.97; Freedom, \$1,033.56; Jackson, \$1,128.88; Madison, \$1,513.89; Tamworth, \$1,769.94. **District Shares for Salary of Ass't. Supt:** Albany, \$169.12; Bartlett, \$1,300.51; Chatham, \$65.55; Conway, \$7,584.14; Eaton, \$170.43; Freedom, \$724.98; Jackson, \$791.84; Madison, \$1,061.91; Tamworth, \$1,241.52.

State Share: Superintendent, \$2,500; Ass't. Superintendent, \$2,190.

SCHOOL DISTRICT OF BARTLETT N.H.

1971

ENROLLMENT STATISTICS

GRADES	1964	1965	1966	1967	1968	1969	1970	1971	E S T I M A T E D				
	1965	1966	1967	1968	1969	1970	1971	1972	1972	1973	1974	1975	1976
1	20	26	18	22	22	23	29	30	27	19	23	22	
2	20	24	25	18	22	20	26	28	30	27	19	23	
3	21	24	14	23	19	24	17	22	28	30	27	19	
4	16	21	23	9	25	20	30	20	22	28	30	27	
5	20	18	17	21	8	26	18	31	20	22	28	30	
6	14	23	18	16	20	8	28	20	31	20	22	28	
7	13	11	21	18	15	22	12	30	20	31	20	22	
8	14	13	15	20	15	17	22	14	30	20	31	20	
Total 1-8	138	160	151	147	146	160	182	195	208	197	200	191	
9	20	14	12	18	18	18	22	26	14	30	20	31	
10	22	21	12	13	16	20	22	20	26	14	30	20	
11	21	18	17	17	13	17	22	26	20	26	14	30	
12	21	23	18	17	15	17	20	19	26	20	26	14	
Total 9-12	84	76	59	65	62	72	86	91	86	90	90	95	
Total 1-12	222	236	210	212	208	232	268	286	294	287	290	286	

BARTLETT SCHOOL DISTRICT

Enrollment Statistics

February 1, 1972

Grade 9

Ainsworth, Timothy
Charles, William
Chase, Sally
Cimbak, Debra
Filip, Elizabeth
Gordon, Curtis
Greenwood, Frank
Grigel, Donna
Hill, Betty
Howard, Robert
Ierna, Jaymie
Kenney, Deborah
Larkin, Darlene
Nealley, Steven
Oliver, David
Patch, John
Pettengill, Cynthia
Placey, Lucinda
Prince, Donna
Riley, Dennis
Russell, Susan
Tebbetts, Valeria
Tibbetts, Carl
Zack, Cynthia

Grade 10

Belmont, Barbara
Blodgett, David
Casinelli, Henry
Drew, Rita
Fall, David
Garland, John
Grigel, Garry
Hayes, Linda
Howard, Ruth
Kornexl, Robert
Larkin, Deborah
Limmer, Peter
Loeschorn, Catherine
Mead, Curtis
Mahaffey, Mimi
Murk, John
Villaume, Frederick
Zack, Michale
Zack, William
Wiles, Alfred

Grade 11

Anthony, Terry
Barrett, Gregory
Blodgett, Linda
Brown, Carl
Chase, George
Cook, Sandra
Curtis, Patricia
Davidson, Mark
Drew, Virginia
Eastman, Joyce
Garland, Martha
Graves, Michael
Greenwood, JoEllen
Grigel, George
Illsley, Philip
Lamontagne, Edna
Limmer, Anita
Loeschorn, Robert
Mahaffey, Marshall
Murphy, Francis
Pettengill, Nancy
Riley, Ann
Teele, Kenneth
Waterbury, Steven
Zack, Karen

Grade 12

Ainsworth, Janice
Burdick, David
Caron, Wilfred
Drew, SalliAnn
Eastman, Allen
Emery, Amelia
Garland, Dwight
Harvey, Paul
Hill, Timothy
Loeschorn, Edward
Luken, Nancy
Marcoux, Peter
Nealley, Michael
Nichols, Craig
Noyes, Ruth
Russell, Thomas
Tibbetts, Rickie
Tilton, Mary
Zack, Allen

SUPERVISORY SCHOOL UNION NO. 9

SCHOOL CALENDAR

1972-1973

	M	T	W	TH	F		M	T	W	TH	F
SEP- TEMBER		5	6	7	8	FEBRUARY				1	2
(18)	11	12	13	14	15	(15)	5	6	7	8	9
	18	19	20	21	22		12	13	14	15	16
	25	26	27	28	29		19	20	21	22	23
							26	27	28		
OCTOBER	2	3	4	5	6	MARCH				1	2
(19)	9	10	11	12	13	(22)	5	6	7	8	9
	16	17	18	19	20		12	13	14	15	16
	23	24	25	26	27		19	20	21	22	23
	30	31					26	27	28	29	30
NOVEMBER			1	2	3	APRIL	2	3	4	5	6
(20)	6	7	8	9	10	(16)	9	10	11	12	13
	13	14	15	16	17		16	17	18	19	20
	20	21	22	23	24		23	24	25	26	27
	27	28	29	30			30				
DECEMBER	4	5	6	7	1	MAY		1	2	3	4
(16)	11	12	13	14	8	(22)	7	8	9	10	11
	18	19	20	21	15		14	15	16	17	18
	25	26	27	28	22		21	22	23	24	25
					29		28	29	30	31	
JANUARY	1	2	3	4	5	JUNE					1
(22)	8	9	10	11	12	(10)	4	5	6	7	8
	15	16	17	18	19		11	12	13	14	15
	22	23	24	25	26						
	29	30	31								

DAYS OUT

September 5-----Meeting With All Teachers
 September 6-----Schools Open
 October 9-----Columbus Day
 October 15-----Teachers' Convention
 October 23-----Veterans' Day
 November 23-24-----Thanksgiving
 December 25-Jan. 1-----Christmas Vacation
 February 19-----Washington's Birthday
 February 19-23-----Winter Vacation
 April 23-27-----Spring Vacation
 May 28-----Memorial Day
 June 14-----Schools Close
 June 15-----Graduation (Kennett)

() Total Days

⊙ Schools Closed

VITAL STATISTICS

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

Births Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1971.

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1970					
Dec. 29	Stacey Lynn Bailey	Vincent Laverne Bailey	Marcia Lee Hill	Massachusetts	Bartlett
1971					
Feb. 6	Barbara Jean Dana	Harold Woodbury Dana	Muriel Loraine Crouse	New Hampshire	New Hampshire
Feb. 28	Christopher Kevin	Neil Christopher Grennan	Betsy Maurer	Massachusetts	Massachusetts
Mar. 4	Dennis Mitchell	Dennis Mitchell Luikin	Joanne Marie Chandler	Massachusetts	New Hampshire
May 13	Patricia Ann	Derrill Oliver Chandler	Mary E. Garland	New Hampshire	New Hampshire
July 13	Linda Elyn	Paul Ivan Taylor	Shirley May Huntress	New Hampshire	Maine
Sept. 3	Jennifer Lee	David Earl Almsworth	Tamice Ann Grigel	New Hampshire	New Hampshire
Aug. 23	Jason Peter	Peter Charles East	Elizabeth Anne Sawyer	Maine	Vermont
Aug. 31	Marvin Brian	Marvin Edward Wilson	Susan Morrow Saxton	New York	New Jersey
Nov. 3	Valerie Carol	Carroll Edward Young	Nancy Corinne Nason	California	New Hampshire
No. 22	George Edward	Otto Berger	Edna Lenor Giles	Germany	Argentina
1912					
Aug. 13	Deborah Louise	Burley Hill	Bertha May Sweet	New Hampshire	New Hampshire

Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1971.

Date	Place of Marriage	Name and Surname of Groom and Bride	Age of Each	Residence of Each at Time of Marriage	Place of Birth of Each	Name, Residence and Official Station of Person by Whom Married
1970						
Apr. 11		Ralph C. Clemons, Jr.	20	Bartlett	New Hampshire	Christine Frost, C. Jackson
		Kathie Elaine Sparks	19	Bartlett	New Hampshire	Malcolm MacDuffie, C. Conway
1971						
Jan. 10	Bartlett	Frank E. Souliere, Jr.	24	Bartlett	Massachusetts	Arthur P. Harney, JP
		Carolyn Edna Way	19	Bartlett	New Hampshire	Bartlett
May .1	No. Conway	Joseph Felix Litwin	27	Bartlett	Massachusetts	Alfred Daniszewski CP
		June Alison Sheldon	25	Littleton, Mass.	Massachusetts	North Conway
1	No. Conway	Paul Little Noyes	19	Bartlett	New Hampshire	Alfred Daniszewski CP
		Karen Sue Frechette	19	Conway	New Hampshire	North Conway
Apr. 30	Glen	David E. Ainsworth	20	Bartlett	New Hampshire	Allen F. Hull, Jr. C
		Janice Ann Grigel	17	Bartlett	New Hampshire	Box 133 Glen
July 13	Bartlett	James Patrick Duffy	37	Bartlett	New York	Arthur P. Harney, JP
		Francis Rita Dunne	29	Bartlett	Maine	Bartlett
16	Glen	Billy Ralph Burns	30	Bartlett	Texas	Allen F. Hull, Jr. C
		Linda Susan Allen	23	Bartlett	New Hampshire	Box 133 Glen
17	Plymouth, N. H.	George Crawford Allan	60	New Hampshire	New Hampshire	Clarence H. Jones JP
		Alice Lenore Kelher	58	South Dakota	South Dakota	Plymouth, N. H.
Sept. 4	No. Conway	Ledorique T. Savard III	24	No. Conway	New Hampshire	Thomas C. Roden, C
		Nona Gail Drew	18	Bartlett	New Hampshire	North Conway
11	Bartlett	Joseph L. MacDonald	39	Weymouth, Mass.	Massachusetts	Arthur P. Harney, JP
		Norma Jean Hornstra	40	Bartlett	Maine	Bartlett
13	Bartlett	Alfred George Noyes	31	Bartlett	New Hampshire	Arthur P. Harney, JP
		Leona Jean Chandler	20	Redstone	New Hampshire	Bartlett
26	No. Conway	Roger K. Burdwood	35	Redstone	New Hampshire	Thomas C. Roden, C
		Judith Ann Chandler	23	Bartlett	New Hampshire	North Conway
Oct. 1	Glen	Thomas Elwood Forbes	26	Bartlett	New Jersey	Allen F. Hull, C
		Jo Esta Nance	27	Bartlett	Ohio	Glen
23	Bartlett	Robert S. Bloomquist	27	Albany	Massachusetts	Christine A. Frost C. Jackson
		Brenda Jean Clemmons	24	Bartlett	New Hampshire	Thomas C. Roden, C
Nov. 13	No. Conway	Larry Joe Smith	22	North Conway	Maine	North Conway
		Bethany Joy Gaudette	19	Bartlett	New Hampshire	Allen F. Hull, Jr. C
Nov. 20	Bartlett	Owen Leroy Jefferson	32	Bartlett	New Hampshire	Bartlett
		Becky Jane Johnson	18	Bartlett	New Hampshire	

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1971.

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Name of Father	Maiden Name of Mother
		Years	Months	Days			
1970	Feb. 14	Frederick Joseph Stewart	66		Portland, Maine	Skiffington Stewart	Margaret Colford
1971	Feb. 19	Fred Henry Washburn	78		New Hampshire	Abraham Washburn	Rose Crawford
	Mar. 26	Peter Limmer	75		Germany	Xavier Limmer	— Baumgartner
	31	Frederick Kenneth Russell	39		Connecticut	Horace E. Russell	Emma Tomm
	Mar. 16	Emma Augusta Mead	68		New Hampshire	Myron Smith	Belle French
	Apr. 21	Claire Marti Zumstein	58		Switzerland	Fritz Marti	Elise Zahnd
	Apr. 14	Lena Beatrice Simpson	75		New Hampshire	John A. Fernald	Annie M. Chandler
	May 12	Dorothy Violet Ainsworth	77		Vermont	George Stocker	Mary Kitteridge
	23	Frances Czerniewski	79		Poland	Anthony Pepek	Mary Ann Rzasa
	24	Edna Towle Hill	77		Jackson	Levi Towle	Addie Johnson
	31	Howard Russell Greenman	56		Seabrook	Frederick Greenman	Marie Moyette
	June 1	Richard A. Elliott	62		Massachusetts	Daniel Elliott	— Murphy
	Aug. 10	Lulu H. Wilson	87		New Hampshire	Edgar French	Etta —
	Oct. 24	Alfred W. Murch	47		Whitefield	George M. Murch	Florence Buzzell
	Nov. 26	Evelyn Gertrude Gimber	54		Massachusetts	William Ernst	Not known
	Dec. 2	Hazel T. Streeter	80		Massachusetts	George Irving Temple	Flora Wood

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1971.

A. P. HARNEY, Town Clerk

